

Inspection Report

19 July 2024



Lakeland Community Care

Type of service: Day Care Setting
Address: Derrygonnelly Community Centre, Creamery Street,
Derrygonnelly BT93 6FZ
Telephone number: 0286 8864 1899

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Assurance, Challenge and Improvement in Health and Social Care

Information on legislation and standards underpinning inspections can be found on our website <https://www.rqia.org.uk/>

1.0 Service information

Organisation/Registered Provider: Lakeland Community Care Ltd	Registered Manager: Mr Patrick McGurn
Responsible Individual: Mr Patrick McGurn	Date registered: 26 March 2009
Person in charge at the time of inspection:	
Brief description of the accommodation/how the service operates: This is a day care setting that is registered to provide care and day time activities for up to 14 service users over the age of 65. The day care setting operates one day per week and is open on a Thursday. The service is commissioned by the Western Health and Social Care Trust (WHSCT).	

2.0 Inspection summary

An announced estates inspection took place on 19 July 2024 from 10.10 am to 11.40 am in connection with the variation application reference number VA012560. See section 4.2 .

The inspection focused solely on the engineering services /environment associated with the variation application to approve the change of address/change of premises. .

3.0 How we inspect

RQIA's inspections form part of our ongoing assessment of the quality of services. Our reports reflect how they were performing at the time of our inspection, highlighting both good practice and any areas for improvement.

It is the responsibility of the service provider to ensure compliance with legislation, standards and best practice, and to address any deficits identified during our inspections.

4.0 The inspection findings

4.1 What has this service done to meet any areas for improvement identified at or since last inspection?

The last inspection of the day care setting was undertaken on 18 May 2023 by a care inspector. There were no areas for improvement identified.

4.2 Estates Inspector findings

Is the environment/building compliant with the Department of Health's (DoH) Day Care Settings Minimum Standards August 2021 and with other relevant legislative requirements and Approved Codes of Practice (ACOPs)?

The building services and physical environment are maintained to a satisfactory standard.

The required pre-registration documents were assessed, approved and recorded prior to the inspection. Documents submission included statutory approvals, proposed floor plans, fire risk assessment and water safety/legionella risk assessment.

The accommodation as specified in this variation application was inspected and found to be compliant with current DoH minimum standards.

The fire risk assessment and legionella risk assessment documents had been reviewed and action plan recommendations implemented.

From an estates inspector's perspective this variation to registration application has complied with the estates registration requirements listed in the current standards and subject to care inspector evaluation may be processed to completion.

There were no areas for improvement were identified from an estates inspector's perspective.

5.0 Quality Improvement Plan/Areas for Improvement

This inspection resulted in no new areas for improvement being identified. Findings of the inspection were discussed with Partric McGurn, Registered Manager, as part of the inspection process and can be found in the main body of the report.



The Regulation and Quality Improvement Authority
James House
2-4 Cromac Avenue
Gasworks
Belfast
BT7 2JA

Tel 028 9536 1111
Email info@rqia.org.uk
Web www.rqia.org.uk
Twitter @RQIANews

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